



STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

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(Please Complete ALL Entries)

Name of CANDIDATE DOUGLAS W. CURTIS

Mailing address 115 SUMMER STREET

City, zip code ROCKLAND, 04841

Telephone number (207) 594-1191 Fax _____ E-mail _____
(Optional)

Name of Candidate's Committee, if any _____

Election Year 2004 Office Sought HOUSE OF REPRESENTATIVES District Number 47

Name of TREASURER LAWRENCE A. BIRD

Mailing address LIGHT HOUSE ROAD

City, zip code OWLS HEAD, 04854

Telephone number 596-6550 Fax _____ E-mail _____

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

() 6-Day Pre-Primary

June 2, 2004

Last Report - May 27, 2004

() 42-Day Post-Primary

July 20, 2004

May 28, 2004 - July 13, 2004

(X) 6-Day Pre-General

October 27, 2004

July 14, 2004 - October 21, 2004

() 42-Day Post-General

December 14, 2004

October 22, 2004 - December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Lawrence A. Bird
Treasurer's Signature

10/27/04
Date

Douglas W. Curtis
Candidate's Signature

10/27/04
Date

DOUGLAS W. CURTIS
MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
06/23/04	MCEA Initial Distribution	\$4,032.00	\$4,032.00
10/14	Matching Funds Payment	\$8,064.00	\$688.00 (10/12/04)
10/23	Additional Authorization to Spend Matching Funds		VIA TELEPHONE \$862.00
	Additional Authorization to Spend Matching Funds		
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	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			\$5,582

POUGLAS W. CHATTS
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 1 of B
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
08/16/04	PAVOR LETTER			\$204.00			SURVEY CARDS
08/18/04	DEBORAH MCQUEEN PURCHASES					60.00	MATERIALS FOR POSTER PARADE
09/27	BAVOR LETTER GHO			23.63			SURVEY CARDS
10/19	COSHTIME ASSOCIATES MAILINGS			2,660.00			

1. Total expenditures this page only
(Total each column)

(Complete lines 2 and 3 on last page of Schedule B only)

2. Total from attached Schedule B pages

3. TOTAL EXPENDITURES BY CATEGORY
(add lines 1 and 2)

CGSEP Form C-1/B (Rev. 5/04) (Duplicate as needed)

a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8.
		2,237.63		60.00	\$2,297.63

DOUGLAS W. CURTIS
MCEA Candidate Name

SCHEDULE C
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		\$456.00
2. Cash receipts this period (from Schedule A)	\$5,582.00	
3. Unitemized receipts this period (interest income, etc.)	.97	
4. Sale of campaign property this period (from Schedule F)	00.00	
5. Total receipts this period (add lines 2, 3 and 4)	5,582.97	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		6,038.97

EXPENDITURES		
7. Previous total expenditures (from last report)		186.64
8. Expenditures this period (from Schedule B)	2,287.63	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		2,474.27

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		3,564.70

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	00.00	